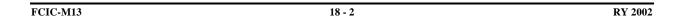
## (AGR HISTORY RECORD - TYPE 18) Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Decord Type	1	2	0(02)	Dequired Must be 19
1 2	Record Type	1 3	2 2	9(02) Y(02)	Required. Must be 18. Required. Edit with RO/Company table.
3	Reporting Organization Location State	5	2	X(02)	Required. Edit with FIPS State table.
3 4	Company	3 7	3	9(02)	
5	· ·	10	3 7	9(03)	Required. Edit with company table.  Required. Must be > zeros.
	Policy Number Crop Year		4	9(07)	
6	Crop Tear	17	4	9(04)	Required. Must be the tax year of the policy.  This will equal the Reinsurance Year.
7	Crop Code	21	4	9(04)	Required; must be '0063'.
8	Insurance Plan Code	25	2	9(02)	Required; plan code 63.
9	Location County	27	3	9(03)	Required; Edit with FIPS County Table.
10	Unit Number	30	5	9(05)	Required; Must be > zeros.
11	Type Code	35	3	9(03)	Required; must be 997.
12	Practice Code	38	3	9(03)	Required; must be 997.
13	Coverage Flag	41	1	X(01)	Required; Must be:
13	Coverage 1 lag	71	1	A(01)	A= Additional Coverage
14	Type 18 Key Reserve	42	34	X(34)	Space Reserved for Additional key data
17	Type to key keserve	72	54	71(34)	required in the future or for other record types.
					Must be spaces.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop
13	Record Pulliber	70	3	)(03)	Policy (fields 2 thru 9).
16	Tax Year 1	79	4	9(04)	Consecutive tax year (last year used). CCYY
10	Tux Tour T	"	Ţ	)(01)	Format.
17	Allowable Income 1	83	10	9(10)	Income for the tax year.
18	Allowable Expense 1	93	10	9(10)	Expense for the tax year.
19	Tax Year 2	103	4	9(04)	Consecutive tax year. CCYY Format.
20	Allowable Income 2	107	10	9(10)	Income for the tax year.
21	Allowable Expense 2	117	10	9(10)	Expense for the tax year.
22	Tax Year 3	127	4	9(04)	Consecutive tax year. CCYY Format.
23	Allowable Income 3	131	10	9(10)	Income for the tax year.
24	Allowable Expense 3	141	10	9(10)	Expense for the tax year.
25	Tax Year 4	151	4	9(04)	Consecutive tax year. CCYY Format.
26	Allowable Income 4	155	10	9(10)	Income for the tax year.
27	Allowable Expense 4	165	10	9(10)	Expense for the tax year.
28	Tax Year 5	175	4	9(04)	Most recent tax year (crop year - 2) For 2002,
				` '	must be 2000.
29	Allowable Income 5	179	10	9(10)	Income for the tax year.
30	Allowable Expense 5	189	10	9(10)	Expense for the tax year.
31	Total Allowable Income	199	10	9(10)	Sum of 5 years of allowable income.
32	Total Allowable Expense	209	10	9(10)	Sum of 5 years of allowable expenses.
33	Average Allowable Income	219	10	9(10)	Total Allowable Income (field 31) divided
				` '	by 5.
34	Average Allowable Expense	229	10	9(10)	Total Allowable Expense (field 32) divided by
				` '	5.
35	Income Trend Factor	239	4	9(01)V9(03)	Must be greater than 1.000 if applicable.
				` , ` ,	Otherwise, 1.000.
36	Agent SSN	243	9	9(09)	Enter the SSN of the agent responsible for the
				` /	AGR report.
37	M-14 Review Flag	252	2	9(02)	Must be zeros.
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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
38	Expense Trend Factor	254	4	9(01)V9(03)	If Approved AGR equals:  1) 5 year average income then 1.000;  2) indexed average AGR then ≥ 1.000;  3) total expected income then ≤ 1.000.  According to AGR Standards Handbook.
39	Filler	258	293	X(293)	Must be spaces.



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## (AGR HISTORY RECORD - TYPE 18) Format/Edits

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Field	Field Name	Begin Pos	Size	Picture	Field Edits
No.		ros			
40	FOIC C 1 T	551	4	0(04)	To all Transfer of the second and
40	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch
					file was received. (From when transmission
					started) HHMM Format.
41	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch
					file was received. (From when transmission
					started) MMDDCCYY Format.
42	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY
					format.
43	Batch Number	567	4	9(04)	Internal Use. The sequential number
					identifying the file that was submitted by the
					RO to FCIC/RMA.
44	Transaction Sequence	571	8	9(08)	Internal Use. The sequential number assigned
	Number				to each transaction number processed by DAS
					after it has been sorted.
45	Transaction Rejected Flag	579	1	X(01)	Internal Use. Reserved.
46	Transaction Source Flag	580	1	X(01)	Internal Use. Reserved.
47	Filler	581	20	X(20)	Internal Use.
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